

# STATE OF ALASKA /

## DEPARTMENT OF CORRECTIONS

*Sarah Palin, GOVERNOR*

REPLY TO:

P.O. Box 112000  
Juneau, Alaska 99811-2000  
Telephone (907) 465-3478

August 13, 2007

Patrick L. Shorty  
c/o Spring Creek Correctional Center  
P.O. Box 2109  
Seward, Alaska 99664

Dear Mr. Shorty:

### **RE: Prisoner Account Statement**

Issued under the authority of Alaska Statute (A.S.) 09.19.010 (b)(2), the certified copies of prisoner account statements you requested for account # 135738 the time period February 2007 through July 2007 are enclosed. **Please note statements for prior periods of incarceration may not be included.**

In addition, in response to A.S. 09.19.010 (d), the following is provided:

- 1.) The average monthly deposit for the time period indicated above was \$8.33 and 20% of this amount equals \$1.66.

and,

- 2.) The average balance for the time period indicated above was \$12.09 and 20% of this amount equals \$2.41.

If you are a prisoner who is commencing a civil action, an appeal from a civil action, or an appeal from the final decision of an administrative agency, against the state or a present or former state officer, agent or employee, **and you are requesting a filing fee exemption**, you should submit this memorandum and enclosure to the court.

If you indicated that you would like an additional copy of your statements or requested statements older than six months these copies are available for \$0.15 each. You may request copies of these originals from your Institution through a commissary request.

If you have any questions on this information, please contact us.

Enclosures

Sincerely,



Mary Engdahl, Offender Trust Manager  
Division of Administrative Services/DOC

Alaska Department of Corrections  
SPRING CREEK CC

**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 02/01/2007 To: 02/28/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 10.66

| Trans. ID | Trans. Date | Transaction Description             | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------------------|-------|--------|-----------------|
|           |             | Beginning Balance                   |       |        | 20.66           |
| 732739    | 02/01/2007  | Commissary Purchase; Invoice 353631 | 3.05  |        | 17.61           |
| 737859    | 02/08/2007  | Commissary Purchase; Invoice 355144 | 6.95  |        | 10.66           |
|           |             | Ending Balance                      |       |        | 10.66           |

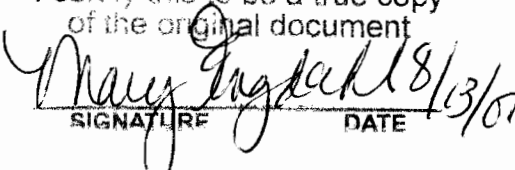
Account: FORCED SAVINGS

Account Balance: 296.16

| Trans. ID | Trans. Date | Transaction Description | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------|-------|--------|-----------------|
|           |             | Beginning Balance       |       |        | 296.16          |
|           |             | Ending Balance          |       |        | 296.16          |

**MESSAGES:**  
I/M REQUEST

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SIGNATURE DATE 1/13/07

Alaska Department of Corrections  
 SPRING CREEK CC

**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 03/01/2007 To: 03/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 31.81

| Trans. ID | Trans. Date | Transaction Description             | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------------------|-------|--------|-----------------|
|           |             | Beginning Balance                   |       |        | 10.66           |
| 744971    | 03/01/2007  | Commissary Purchase; Invoice 359976 | 3.85  |        | 6.81            |
| 748771    | 03/06/2007  | Cash Receipt - SHORTY, NORMA        |       | 25.00  | 31.81           |
|           |             | Ending Balance                      |       |        | 31.81           |

Account: FORCED SAVINGS

Account Balance: 296.16

| Trans. ID | Trans. Date | Transaction Description | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------|-------|--------|-----------------|
|           |             | Beginning Balance       |       |        | 296.16          |
|           |             | Ending Balance          |       |        | 296.16          |

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*Mary Ingdall* 8/13/07  
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Alaska Department of Corrections  
 SPRING CREEK CC

**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 04/01/2007 To: 04/30/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 25.46

| Trans. ID | Trans. Date | Transaction Description             | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------------------|-------|--------|-----------------|
|           |             | Beginning Balance                   |       |        | 31.81           |
| 759048    | 04/05/2007  | Commissary Purchase; Invoice 367959 | 6.35  |        | 25.46           |
|           |             | Ending Balance                      |       |        | 25.46           |

Account: FORCED SAVINGS

Account Balance: 296.16

| Trans. ID | Trans. Date | Transaction Description | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------|-------|--------|-----------------|
|           |             | Beginning Balance       |       |        | 296.16          |
|           |             | Ending Balance          |       |        | 296.16          |

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Alaska Department of Corrections  
 SPRING CREEK CC

**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 05/01/2007 To: 05/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 0.18

| Trans. ID | Trans. Date | Transaction Description             | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------------------|-------|--------|-----------------|
|           |             | Beginning Balance                   |       |        | 25.46           |
| 771286    | 05/01/2007  | COPIES FOR INMATES                  | 2.70  |        | 22.76           |
| 775707    | 05/07/2007  | MAIL LETTERS                        | 9.05  |        | 13.71           |
| 781507    | 05/22/2007  | Commissary Purchase; Invoice 379001 | 4.10  |        | 9.61            |
| 781507    | 05/22/2007  | Commissary Purchase; Invoice 379068 | 9.43  |        | 0.18            |
|           |             | Ending Balance                      |       |        | 0.18            |

Account: FORCED SAVINGS

Account Balance: 296.16

| Trans. ID | Trans. Date | Transaction Description | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------|-------|--------|-----------------|
|           |             | Beginning Balance       |       |        | 296.16          |
|           |             | Ending Balance          |       |        | 296.16          |

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**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 06/01/2007 To: 06/30/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 2.23

| Trans. ID | Trans. Date | Transaction Description             | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------------------|-------|--------|-----------------|
|           |             | Beginning Balance                   |       |        | 0.18            |
| 791426    | 06/12/2007  | Cash Receipt - SHORTY, NORMA        |       | 25.00  | 25.18           |
| 792778    | 06/14/2007  | 05/30/2007 INVOICE 166245 CODE 50   | 0.18  |        | 25.00           |
| 793558    | 06/17/2007  | 05/30/2007 INVOICE 166245 CODE 50   | 3.82  |        | 21.18           |
| 793559    | 06/17/2007  | 05/30/2007 INVOICE 166245 CODE 51   | 4.00  |        | 17.18           |
| 795219    | 06/21/2007  | SCCC CO OP CREDIT 06-21-07          | 10.00 |        | 7.18            |
| 797003    | 06/27/2007  | Commissary Purchase; Invoice 389103 | 4.95  |        | 2.23            |
|           |             | Ending Balance                      |       |        | 2.23            |

Account: FORCED SAVINGS

Account Balance: 296.16

| Trans. ID | Trans. Date | Transaction Description | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------|-------|--------|-----------------|
|           |             | Beginning Balance       |       |        | 296.16          |
|           |             | Ending Balance          |       |        | 296.16          |

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Alaska Department of Corrections  
SPRING CREEK CC

**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 07/01/2007 To: 07/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 2.23

| Trans. ID | Trans. Date | Transaction Description | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------|-------|--------|-----------------|
|           |             | Beginning Balance       |       |        | 2.23            |
|           |             | Ending Balance          |       |        | 2.23            |

Account: FORCED SAVINGS

Account Balance: 296.16

| Trans. ID | Trans. Date | Transaction Description | Debit | Credit | Account Balance |
|-----------|-------------|-------------------------|-------|--------|-----------------|
|           |             | Beginning Balance       |       |        | 296.16          |
|           |             | Ending Balance          |       |        | 296.16          |

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